S/E : 64/27-5-2020
T/E : 34/27-5-2020

Time : 60 days

No. 1st & Final Bill
Division : RRND
Bill Received No.....Date.....
Scheduled Docket No. Est. Cost: 5.00 Lakhs
Name of work : (as per Sanctioned Estimate) COMMUNITY PROPERTY MAINTENANCE (INCLUDING PARKS) IN J P PARK IN WARD NO.17

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)
Sub Division : YPR

Date.....20.....

Cash Book Voucher No.....Dated.....
Head of Account P-3292-14th Finance

T.value: 402312/- 18% GST. 12%.

Name of Contractor and full address SRI.KARIBASAPPA R
Reference to agreement No. EE/RRND/WO.NO./65/2021-22

Date: 29.07.2021

Certified that the measurement were taken by me on 26/09/2021 and recorded on Page No. 598455 of measurement Book No. 5921 and that the work is satisfactorily executed. to 598469

Kadibasappa.R.
Contractor

Officer-in-charge of work

Certified that the measurement were checked by me on 26/09/2021 and found correct The work is satisfactorily executed.
Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 017-20-000024

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಉಪವಿಭಾಗ Sub Division Office
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

If Memorandum of Payment

			AMOUNT	
1.	Total value of work done or supplies made as per Account with in	.....	402312	TOTAL
2.	Deduct amount to be held in reserve being .....percent Rs.....	.....	44814	GST. 12%
3.	Balance	.....	449379	2G Final
4.	Deduct Payments			
	a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated.....S.D.No.....	.....	4020	ST
			4020	CGST
			4020	SGST
	b) Payments.....cost of store or other materials supplied	.....	4020	LWF
	Now Made Recovery of amount Creditable to his / other work		1080	LABOUR
	Amount paid on this bill by cheque / cash.		419	CRF
5.	Balance being unpaid value of work done held in reserve		17579	Adj
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.	Total	431800	Cheq
7.	Net amount due to or from contractor		449379	TOTAL
	Unadjustment Items			
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	.....		
		Total Amount adjusted		

Contractor's Signature

Received Rs.....in words.....
.....
.....by cash and by adjustment at Payment as per memorandum.
(In final settlement of demand)

Witnesses :
1.
2.
Dated.....
Paid by me by cheque No.....Dated :.....
Cash Rs.....Dated :.....

Admitted Rs. 449379.00
Cheque Rs. 431800.00 (For use in the Office)
Four Lakh Thirty one Thousand Eight Hundred only
Adjustment Rs. 17579.00
Signature of Contractor

Stamp

Initials of Officer making payment

Case

Accounts Superintendent
Executive Engineer
Exective Engineer

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Sl No	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint, including cost of materials, labour, HOM complete as per specifications.	Sqm			0.00	727.00	0.00	0.00	0.00	
2	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) including cost of materials, labour, HOM complete as per specifications	Cum			0.00	874.00	0.00	0.00	0.00	
3	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint, including cost of materials, labour, HOM complete as per specifications.	Cum			0.00	415.00	0.00	0.00	0.00	
4	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications.	Cum			0.00	96.00	0.00	0.00	0.00	
E1	Removing & Refixing stone slabs of drains and pointing in CM (1:3)	Sqm			95.04	106.76	10146.00	95.04	10146.00	
E2	Earthwork excavation by manual means for roads, drains & similar works in ordinaiy soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Sqm			105.60	132.18	13958.00	105.60	13958.00	
E3	Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications. KBS No.5.4 do - with solid concrete blocks of size 400x200x200mm	Sqm			140.80	978.12	137719.00	140.80	137719.00	
E4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. - do - 10 cms thick.	Sqm			63.36	927.28	58752.00	63.36	58752.00	
E5	Providing chamfering edges to stone slab 2.5cms wide as per specifications (only chamfered length shall be recorded)	Rmtr			440.00	58.97	25947.00	440.00	25947.00	
E6	Providing one line dressing to granite stone slab graninte stone masonry as per specifications	Sqm			158.40	912.03	144466.00	158.40	144466.00	
E7	Loading and unloading of stone boulder / stone aggregates / sand / kanker / moorum. Palacing tipper at loading point loading with front end loader dumping turning for return trip excluding time for haulage and return trip complete as per specifications	Cum			105.60	97.00	10243.00	105.60	10243.00	
	SUB TOTAL			-			**4,01,231.00**		**4,01,231.00**	
	Add 12% GST Charges			-			**48,147.72**		**48,147.72**	
	GRAND TOTAL			-			**4,49,378.72**		**4,49,378.72**	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

Rupees.....

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ/ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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